

		GST TAX INVOICE VINOD MEDICAL AND GENERAL STORE SHOP NO.1, GROUND FLOOR, WARD NO.6, ROHINKHED, MOTALA, BULDANA		GST No. - DL No. - 20-557094, 21-557095 PH. No. - 9529899599 Email - bbpatil211@gmail.com			
Patient Name	VITHTHAL YEDE	Invoice No.	AM/C299/26/47830				
Dr. Name	DR AKASH NIKAM	Inv. Date	15-07-2026				
Patient No.	4544785010	Pat. Address					
Payment Mode	Cash	Salesman	BHUSHAN BHANUDAS HUMBAD				
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
HITEK ORAL 2LTR		GC817	10/28	1	1 x 1	1,443.75	1,300.82
HITEK ORAL 1 LIT		GC857	03/29	1	1 LIT	975.00	700.05
Total No. of Products :- 2							
Amt. In Words : TWO THOUSAND RUPEES AND EIGHT SEVEN PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	2,303.57
						DISCOUNT	417.88
						TAX	115.18
						NET AMT.	2,001.00
Terms & Conditions 1. Medicine return shall be done within 7 days of purchase. 2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged. 3. No return/Exchange will be processed without presenting the original bill.					Authorized Signatory BHUSHAN BHANUDAS HUMBAD 		